

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 32f2344e98e9d3b3cb0f919487dc476b7cabe34-b80233681f1f8532a58f1f1da  
 Ack No. : 132417837030229  
 Ack Date : 29-Mar-24

<b>PREM ENTERPRISES</b> SHOP NO 319 320, OLD RAILWAY ROAD NEAR SAMRAT BAKERY, SOHNA CHOWK GURGAON MSME : UDYAM-HR-05-0069208 GSTIN/UIN: 06AGJPA7516L1ZC State Name : Haryana, Code : 06 Contact : 0124-4067494,(M)9810186525,(M)9810031999,(M)9810186525 E-Mail : prementerprisesmanoj@gmail.com	Invoice No. <b>PE/23-24/3401</b>	Dated <b>29-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>CHALLAN NO.1774 DT 27.3.24</b>	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	wire 4mm 3core polycab	85441110	200.00 mtr.	117.00	mtr.		23,400.00
2	Mcb Double Pole 63amp.Schneider	85362030	3.000 no.s	745.00	no.s		2,235.00
3	wire 2.5mm 3core polycab	85441110	100.00 mtr.	76.30	mtr.		7,630.00
4	Modular Plate 3M Livia	85371000	5.000 no.s	68.00	no.s		340.00
5	Socket 3 Pin 10A/16A Livia	85362030	5.000 no.s	143.00	no.s		715.00
6	Switch 1 Way 16A Livia	85362030	5.000 no.s	86.00	no.s		430.00
7	three pin top 16amp. Anchor	85362030	7.000 no.s	70.00	no.s		490.00
8	modular box pvc 4-3	85371000	7.000 no.s	45.00	no.s		315.00
9	MODULAR PLATE 3 M LIVIA GREY	85371000	2.000 no.s	79.00	no.s		158.00
10	SWITCH 1 WAY 16 A LIVIA GREY	85362030	2.000 no.s	170.00	no.s		340.00
11	SWITCH 1 WAY 16 A LIVIA GREY	85362030	2.000 no.s	107.00	no.s		214.00
							36,267.00
							CGST
							SGST
	Less :						Short & Excess A/c
							3,264.03
							3,264.03
							(-)0.06
							<b>Rs 42,795.00</b>

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Seven Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441110	31,030.00	9%	2,792.70	9%	2,792.70	5,585.40
85362030	4,424.00	9%	398.16	9%	398.16	796.32
85371000	813.00	9%	73.17	9%	73.17	146.34
<b>Total</b>	<b>36,267.00</b>		<b>3,264.03</b>		<b>3,264.03</b>	<b>6,528.06</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Twenty Eight and Six paise Only**

Company's PAN : <b>AGJPA7516L</b>	Company's Bank Details
Declaration	Bank Name : <b>PUNJAB NATIONAL BANK</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : <b>3342008700003680</b>
Interest will be charged @24% after due date.	Branch & IFS Code : <b>RAM LILA GROUND GURGAON &amp; PUNB0334200</b>
	for <b>PREM ENTERPRISES</b>
	Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

# PREM ENTERPRISES

1774

Old Railway Road, Gurgaon-122001 (Hr)

No.

Dated 27/3/24

Name Krisumi Corporation Pvt Ltd

MANESSA

State ..... Code ..... GSTIN .....

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
1	Wire 4mm x 3 core poly cr.	-	200 mtr			
2	MCB of 63 Amp		3 Pcs			
3	Wire 3C X 2.5 mm		100 mtr			
4	moduler pdu - 4x3 (WH)		5 Pcs			
5	Socket 16 Amp (WH)		5 Pcs			
6	SWITCH 16 Amp (WH)		5 Pcs			
7	PVC BOT 4x3		7 Pcs			
8	Pole 4x3 Grey		2 Pcs			
9	SWITCH 16 Amp Grey		2 Pcs			
10	Socket 16 Amp "		2 Pcs			
11	3 Pin Key 16A Area		7 Pcs			
<b>Total</b>						

*[Handwritten Signature]*

GATE IN  
NO. 2705  
DATE 27-3-24  
KRISUMI CORPORATION

*[Handwritten Signature]*

E. & O. E.

Manish  
27/03/24

For PREM ENTERPRISES

Auth. Signature